GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Payment of Cellular phone bills of General Administration (Elections) Department - Sanctioned an amount of Rs.4,358/- – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.1204 **Dated:22.06.2022**

Read the following:

1. Airtel Bill No.BM23371000618694, dt.06.06.2022.
2. Airtel Bill No.BM23371000584220, dt.03.06.2022.

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O R D E R:-

Sanction is hereby accord for payment of **Rs.4,358/- (Rupees Four thousand Three hundred and Fifty Eight only)** to M/s. Bharti Airtel Limited, towards charges of the cellular phone bills of Mobile phones being used by Chief Electoral Officer & E.O. Secretary to Government for the period from **02.05.2022 to 01.06.2022** and Deputy Chief Electoral Officer & Deputy Secretary to Government, Assistant Chief Electoral Officer & Assistant Secretary to Government and Section Officers (A,B,C and D Sections) for the period from **05.05.2022 to 04.06.2022** as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to to **"2015 Elections – M.H.102 – Electoral Officers – S.H (01) – Head Quarters Office – 130 Office Expenses – 139 Mobile Services/Call Charges"**.

3) The General Administration (Claims.C) Department is requested to draw and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad**, **Account No.000805002144**, **ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008, (IFSC Code: ICIC0000008) (MICR Code – 500229002)**.

4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (w.e.).
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER
P Manoj

ANNEXURE

G.O.Rt.No.1204, General Administration (Elections.C) Department, Dated:22.06.2022.

Sl No	Relation Ship No.	Mobile No.	Being used by	Period	Amount Rs.
1	1374093013	9121241111	CEO & E.O Secretary to Government	02.05.2022 to 01.06.2022	799.00
2	1-3668543065817	7093261414	Deputy CEO & Deputy Secy. to Govt.	05.05.2022 to 04.06.2022	499.00
3		9550166533	Asst. CEO & Asst. Secy. to Govt.	05.05.2022 to 04.06.2022	499.00
4		9573456903	SO-A Section	05.05.2022 to 04.06.2022	499.00
5		9949990956	SO-B Section	05.05.2022 to 04.06.2022	499.00
6		9949389720	SO-C Section	05.05.2022 to 04.06.2022	399.20
7		9121296271	SO-D Section	05.05.2022 to 04.06.2022	499.00
Total Rs.					3693.20
CGST Rs.332.38 + SGST Rs.332.38 for Bill No. BM23371000618694 and Bill No. BM23371000584220					664.76
Total Rs.					4357.96

Rs.4,358/-(Rupees Four thousand Three hundred and Fifty Eight only)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER